

Annual Report from Ketton Sports and Community Centre.

The Football, Cricket, Bowls, Tennis, Petanque and indoor Sports of darts, dominoes, pool & crib were all carried out and all fulfilled competitively with good results on all fronts. Keep fit club and Healthy Walking Group meet weekly and both have a good following.

The Junior Triathlon Club has been a resounding success, winning several awards and have approximately 100 members aged from 4 years old upwards.

Tennis and Cricket both have good junior section, offering coaching most weeks of the season.

The Social Side of the Community Centre have raised money from strawberry teas, coffee mornings etc. All proceeds have been paid to charities.

We also hosted car boot sales on most bank holidays (depending on the weather). The building is being used by a number of the sports clubs to hold events, such as the Cricket club's presidents day and club's end of season celebrations.

The village school use our sports facilities for their sports day and other events.

Rutland County Council use the playing fields for their annual inter school orienteering event.

The building is being used by the local community for a number of events. We are getting a large number of bookings for children's parties because the hall is large enough to have things like bouncy castles indoors. The number of wedding receptions being held in the building is gradually increasing.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

KETTON SPORTS AND COMMUNITY CENTRE

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2018	To	Period end date 31/03/2019
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	2,782	-	-	2,782	56,566
Fund raising	6,562	-	-	6,562	9,032
Grants received	-	3,000	-	3,000	110,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,344</b>	<b>3,000</b>	<b>-</b>	<b>12,344</b>	<b>175,598</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,344</b>	<b>3,000</b>	<b>-</b>	<b>12,344</b>	<b>175,598</b>
<b>A3 Payments</b>					
Cost of fund raising events & grants	5,084	-	-	5,084	8,143
Contribution to new community centre	-	3,000	-	3,000	165,416
Professional fees	-	-	-	-	-
Treasury & secretary costs	3,300	-	-	3,300	3,300
Sundry & office costs	-	-	-	-	81
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,384</b>	<b>3,000</b>	<b>-</b>	<b>11,384</b>	<b>176,940</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,384</b>	<b>3,000</b>	<b>-</b>	<b>11,384</b>	<b>176,940</b>
<b>Net of receipts/(payments)</b>	<b>960</b>	<b>-</b>	<b>-</b>	<b>960</b>	<b>- 1,342</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,001	31,310	-	34,311	35,653
<b>Cash funds this year end</b>	<b>3,961</b>	<b>31,310</b>	<b>-</b>	<b>35,271</b>	<b>34,311</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current account	79	-	-
	Held by KSCC Trading CIC	3,882	31,310	-
		-	-	-
	<b>Total cash funds</b>	<b>3,961</b>	<b>31,310</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	